

## Receiving Report

Date: 11/9/23

Batch No: W119028

Supplier: CAMP

Dart P/O: 14858

Packing Slip:	Yes	<u>✓</u>	No	<u>  </u>
Invoice:	Yes	<u>  </u>	No	<u>✓</u>
Receipt:	Cash	<u>  </u>	Cr	<u>✓</u>

Release Note Attached: Yes ☒ No ☐ N/A \_\_\_\_\_  
Waybill Attached: Yes ☐ No ☒ \_\_\_\_\_  
Shipment Complete: Yes ☒ No ☐ N/A \_\_\_\_\_  
QC6 Inspection *VORZ* N/A *1/18/26* N/A \_\_\_\_\_  
Work Order \_\_\_\_\_ N/A ☒

### Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:  
Date  
Received/Costing  
Initial

Location \_\_\_\_\_

# Purchase Order Receipt Listing

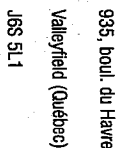
Thursday, September 29, 2011 12:57:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14858 Receipt Dates from 9/23/2011 to 9/23/2011 All Line Item Types  
 Purchased/Mfg: M174B2.500X1.250 All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	3	VC-CAM002	Campi Steel								
PO14858			M174B2.500X1.250 f		9/15/2011	9/23/2011	24.5000	\$64.10	0.0000	0	\$1,570.45
CAD	No		17-4 SS BAR 2.500 x f		24.0000	LACE01		\$1,570.45	0.0000	0	
			119028								

Total Received Quantity: 24.5000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$1,570.45  
 Total Balance Due Quantity: 0.0000



**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**VENDU A / SOLD TO:**

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

On a du Savoir 737

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DATE	08/05/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	23/05/11

VOITRE N° DE COMMANDE / YOUR P.O. N°	VENDE / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA
14858	SD	DAER	

HERMES / HERMES  
NET 30 JOURS

2P

REMARKS / REMARKS

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[illegible]

## CONDITIONS

[illegible]

**CONDITIONS:**

[illegible]

MERCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y. M/M. J/D.

SOLS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T

**TOTAL**

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

N° ENR. TTS / GST REG. N° R 135 534 717 • N° EN

LIVRE / DELIVERED PAR 1003 BY COST REG. N° 1 015 668 543	HEURE / TIME 11:5
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**SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE**

DATE \_\_\_\_\_



\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO14858

Purchase Order Date 9/8/2011

PO Print Date 9/16/2011

Page Number 1 of 2

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

VC-CAM002

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr

Buyer Linda Lacelle  
Requisition Nbr 10127-2607  
Tax Resale Nbr  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit Price	Extended Price
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250		9/15/2011	24.00	\$64.1000	\$1,538.40

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REFERENCE ONLY

7 M6061T6S.080

6061-T6 .080 Sheet

9/15/2011

Yes

sf

192.00 Yours ppd

\$4.0625

\$780.00

Special Inst: 17-4 PH SS BAR  
PER AMS 5604/5643  
GRAIN MUST BE ALONG LENGTH  
OF BAR  
MIN YIELD TENSILE STRENGTH  
=100KSI  
MIN ULTIMATE TENSILE  
STRENGTH=150KSI

Line Total:

\$1,538.40

032

\$1,538.40

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

**Purchase Order ID PO14858**  
Purchase Order Date 9/8/2011  
PO Print Date 9/16/2011

Page Number 2 of 2

\*\*\*OUTSTANDING PO REPRINT\*\*\*

VC-CAM002

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

<b>Contact Name</b>		Linda Lacelle	
<b>Vendor Phone</b>		800 667 4248	
<b>Vendor Fax</b>		450 377 5696	
<b>Vendor Account Nbr</b>			
<b>Buyer</b>		Linda Lacelle	
<b>Requisition Nbr</b>		10127-2607	
<b>Tax Resale Nbr</b>		Net 30	
<b>Terms</b>		CAD	
<b>Currency</b>		Destination-Collect	
<b>FOB</b>			

<b>Line Nbr</b>	<b>Reference</b>	<b>Description/</b>	<b>Reg Date/</b>	<b>Reg Qty</b>	<b>Unit Price</b>	<b>Extended Price</b>
			<b>Taxable</b>			

**Special Inst:** QQ-A250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** \$780.00

**Outstanding PO Total:** \$2,318.40

<b>Change Nbr:</b> 2		<b>Change Date:</b> 9/13/2011
No substitution or deviation without consent.		Certificate of Conformity or Material
Certification required when applicable		

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

CUSTOMER ORDER  
NUMERO DE COMMANDE DU CLIENT

CUSTOMER PART NUMBER  
NUMERO DE PIÈCE DU CLIENT

For Reference Only

SOLD TO:  
VENDU A:

SOLD TO:  
VENDU A:

Description: 17-4 HRAIP BAR SOL ANN ASTM A564  
1-1/4 X 2-1/2 FLAT X 12' R/L

Heat: A11527

Item: 511752

Specifications:

ASTM A564 T630 10

ASME SA564 T630 10ED

AMS 2303 F

## CHEMICAL ANALYSIS

C	MAN	P	S	SI	NI	CR	MO
0.041	0.71	0.021	0.014	0.55	4.58	15.12	0.34
CU	CB	TA					
3.19	0.302	0.01					

RCPT: R454395

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.  
Les informations ci-haut mentionnées sont transcrits du certificat d'essai du fabricant après vérification de l'entier des spécifications inscrites sur le certificat.  
Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

MANAGER, QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

*M. J. Burke*

**CERTIFICATE OF TEST**  
**CERTIFICAT D'ESSAIS**

CUSTOMER ORDER  
NUMERO DE COMMANDE DU CLIENT

CUSTOMER PART NUMBER  
NUMERO DE PIÈCE DU CLIENT

FOR REFERENCE ONLY  
SOLD TO:

VENDU A:  
SOLD TO:

DESCRIPTION	YLD STR	UTL TEN	%ELONG	%RED	HARDNESS
IN AREA	BHN				
181120.0	203770.0	17.3	53.4	429	351

GRAIN SIZE : -

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
MACRO: OK

COMMENTS  
MELTED & MFG IN USA  
FERRITE 3%

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*M. J. Burlin*